



Your business  
is our business.

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Greenbelt, Maryland 20770  
phone: 301-459-7590, fax: 301-577-5575  
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**REDACTED – FOR PUBLIC INSPECTION**

June 23, 2015

**Accepted / Filed**

**Via Hand Delivery**

JUN 23 2015

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

Federal Communications Commission  
Office of the Secretary

**Re: WC Docket No. 14-58  
2015 ETC Annual Report of Golden West Telecommunications Coop., Inc.  
Study Area Code 391659**

Dear Ms. Dortch:

On behalf of Golden West Telecommunications Cooperative, Inc. ("Company"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.<sup>1</sup> Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.<sup>2</sup> The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the initial section 54.202(a) of its Progress Report on its Five-Year Service Quality Improvement Plan and of outage reporting as required by Section 54.313(a)(1).<sup>3</sup>

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall  
JSI Vice President  
301-459-7590  
[jkuykendall@jsitel.com](mailto:jkuykendall@jsitel.com)

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

<sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>2</sup> *Connect America Fund et al.*, WC Docket No. 10-90 *et al.*, Protective Order, DA 15-712 rel. June 17, 2015 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>3</sup> 47 C.F.R. §§ 0.457, 0.459, 54.313(a)(1).

No. of Copies rec'd 0 + 3  
List ABCDE

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9430 Research Blvd., Austin, TX 78759  
phone: 512-338-0473, fax: 512-346-0822

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1380 Corporate Center Curve, Eagan, MN 55121  
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6849 Peachtree Dunwoody Road  
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phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane  
Bountiful, UT 84010  
phone: 801-294-4576, fax: 801-294-5124



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**Federal Communications Commission  
Office of the Secretary**

Marlene H. Dortch, Secretary  
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445 12<sup>th</sup> Street, SW  
Washington, DC 20554

**Re: WC Docket No. 14-58  
2015 ETC Annual Report of Golden West Telecommunications Coop., Inc.  
Study Area Code 391659  
Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Golden West Telecommunications Cooperative, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,<sup>1</sup> withholding from public inspection certain information contained in attachments to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).<sup>2</sup>

1. The information for which the Company is seeking confidential treatment are attachments to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
2. Pursuant to Section 54.313(a)(1), Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission a Progress Report on its Five-Year Service Quality Improvement Plan ("Progress Report")<sup>4</sup> and must also report outages, both of which are contained in attachments to the 2015 Report.
3. The information contained in attachments for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. The Company also seeks withholding from public inspection data pertaining to the Company's outages provided at FCC Form 481 Line 200 attachment, Service

<sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>3</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>4</sup> 47 C.F.R. §§ 54.313(a)(1).

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547 South Oakview Lane  
Bountiful, UT 84010  
phone: 801-294-4576, fax: 801-294-5124



Outage Reporting. Information of this nature is confidential commercial information routinely withheld from public inspection.

4. With respect to identifying the degree to which the Five-Year Plan concerns a service that is subject to competition, the Line 112 attachment contains information of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment includes competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its *March 5, 2013 Order*, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories."<sup>5</sup> Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

With respect to identifying the degree to which the outage data contained in the Line 200 attachment concerns a service that is subject to competition, the information pertains to the network and operations of a telecommunications company that has competitors that could benefit if they were able to have access to this information.

5. With respect to identifying possible exposure to competitive harm, the information contained in the subject attachments is information that is not customarily released to the public. The Five-Year Plan information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.

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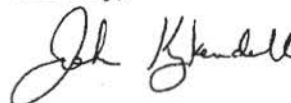
<sup>5</sup> See *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 13-332 (rel. Mar. 5, 2013) ("*March 5, 2013 Order*") at para 9 citing Section 54.202(a) (1) (ii).

6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachments, the Company is filing the Five-Year Plan and outage attachments under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.
7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. The Commission has previously concluded that there is a presumptive likelihood of substantial competitive harm from disclosure of outage information.<sup>6</sup> The Commission also determined the disclosure of outage reporting information to the public could present an unacceptable risk of more effective terrorist activity and could therefore result in potential harm to the public and the national defense.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment, and to the Company's outage data provided at FCC Form 481 Line 200 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



John Kuykendall  
JSI Vice President  
301-459-7590  
[jkuykendall@jsitel.com](mailto:jkuykendall@jsitel.com)

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<sup>6</sup> See *In the Matter of New Part 4 of the Commission's Rules Concerning Disruptions to Communications*, ET Docket No. 04-35, *Report and Order and Further Notice of Proposed Rulemaking*, FCC 04-188, rel. Aug. 19, 2004, para. 45.



<b>FCC Form 481 - Carrier Annual Reporting</b> <b>Data Collection Form</b>	<b>REDACTED FOR PUBLIC INSPECTION</b>	<small>FCC Form 481</small> <small>OMB Control No. 3020-0060 DATE Control No. 3000-0043</small> <small>May 2013</small>
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<010> Study Area Code 391659

<015> Study Area Name GOLDEN WEST TELECOMM

<020> Program Year 2016

<030> Contact Name: Person USAC should contact with questions about this data Jill Reinert

<035> Contact Telephone Number: 6052792161 ext.  
Number of the person identified in data line <030>

<039> Contact Email Address: jillreinert@goldenwest.com  
Email of the person identified in data line <030>

Accepted / Filed

JUN 23 2015

Federal Communications Commission  
Office of the Secretary

ANNUAL REPORTING FOR ALL CARRIERS	52-315 Completion Required	54-422 Completion Required
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<100> Service Quality Improvement Reporting (complete attached worksheet) ☒ ☒

<200> Outage Reporting (voice) (complete attached worksheet) ☒ ☒

<210> ☐ <-- check box if no outages to report ☒ ☒

<300> Unfulfilled Service Requests (voice) 0 ☒ ☒

<310> Detail on Attempts (voice) ☐ ☒  
(attach descriptive document)

<320> Unfulfilled Service Requests (broadband) 4 ☒ ☒

<330> Detail on Attempts (broadband) 391659ad330.pdf ☒ ☒  
(attach descriptive document)

<400> Number of Complaints per 1,000 customers (voice)

<410> Fixed 0.0 ☒ ☒

<420> Mobile 0.0 ☒ ☒

<430> Number of Complaints per 1,000 customers (broadband)

<440> Fixed 0.0 ☒ ☒

<450> Mobile 0.0 ☒ ☒

<500> Service Quality Standards & Consumer Protection Rules Compliance (check to indicate certification) ☒ ☒

<510> 391659ad510.pdf (attached descriptive document) ☒ ☒

<600> Functionality in Emergency Situations (check to indicate certification) ☒ ☒

<610> 391659ad610.pdf (attached descriptive document) ☒ ☒

<700> Company Price Offerings (voice) (complete attached worksheet) ☒ ☒

<710> Company Price Offerings (broadband) (complete attached worksheet) ☒ ☒

<800> Operating Companies and Affiliates (complete attached worksheet) ☒ ☒

<900> Tribal Land Offerings (Y/N)? ☒ ☐ (if yes, complete attached worksheet) ☒ ☒

<1000> Voice Services Rate Comparability Certification Yes ☒ ☒

<1010> ☐ (attach descriptive document) ☐ ☒

<1100> Certify whether terrestrial backhaul options exist (Yes or No) ☒ ☐ (if not, check to indicate certification) ☒ ☒

<1110> (complete attached worksheet) ☐ ☒

<1200> Terms and Condition for Lifeline Customers (complete attached worksheet) ☒ ☒

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000> (check to indicate certification) ☐ ☒

<2005> (complete attached worksheet) ☐ ☒

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000> (check to indicate certification) ☒ ☒

<3005> (complete attached worksheet) ☒ ☒

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

391659ed112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Yes

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

[illegible]



<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

[illegible]



(710) Broadband Price Offerings  
Data Collection Form

FCC Form 431

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

[illegible]

(800) Operating Companies  
Data Collection Form  
FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com
<810>	Reporting Carrier	Golden West Telecommunications Cooperative, Inc.
<811>	Holding Company	Not Applicable
<812>	Operating Company	Golden West Telecommunications Cooperative, Inc.

[illegible]

**(900) Tribal Lands Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	391659
<015> Study Area Name	GOLDEN WEST TELECOMM
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<910> Tribal Land(s) on which ETC Serves

Cheyenne River Sioux Reservation, Rosebud Sioux Reservation, Pine Ridge Reservation

<920> Tribal Government Engagement Obligation

391659d920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes



**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

**(1200) Terms and Condition for Lifeline Customers  
Lifeline  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code	391659
<015> Study Area Name	GOLDEN WEST TELECOMM
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

391659ad1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- |  |                                     |
|--|-------------------------------------|
| <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> Details on the number of minutes provided as part of the plan,  | <input checked="" type="checkbox"/> |
| <1223> Additional charges for toll calls, and rates for each such plan.  | <input checked="" type="checkbox"/> |

<b>(2000) Price Cap Carrier Additional Documentation</b> <b>Data Collection Form</b> <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	<b>PCC Form 481</b> <b>OMB Control No. 3060-0588/OMB Control No. 3060-0819</b> <b>July 2013</b>
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<010> Study Area Code	391659
<015> Study Area Name	GOLDEN WEST TELECOMM
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	JILL REINERT
<035> Contact Telephone Number - Number of person identified in data line <030>	6092792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)ii}
- <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)iii}
- <2011b> Attachment {47 CFR § 54.313(b)(1)ii}

Name of Attached Document(s) Listing Required Information

**Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}**

- <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}
- <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}
- <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}
- <2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

- <2016> Certification Support Used to Build Broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information



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(3000) Rate Of Return Carrier Additional Documentation

Data Collection Form

RCC Form 481

OMB Control No. 3060-0062/0481 Control No. 3060-0819

July 2013

<010> Study Area Code 391659  
 <015> Study Area Name GOLDEN WEST TELCOMM  
 <020> Program Year 2016  
 <030> Contact Name - Person USAC should contact regarding this data Jill Reinert  
 <035> Contact Telephone Number - Number of person identified in data line <030> 6052792161 ext.  
 <039> Contact Email Address - Email Address of person identified in data line <030> jillreinert@goldenwest.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

- (3010) Progress Report on 5 Year Plan  
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

391659sd3010.pdf

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☒

391659sd3012.pdf

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
 (3014) If yes, does your company file the RUS annual report

(Yes/No)

(Yes/No)



Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☒  
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒

391659sd3017.pdf

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, is your company audited?

(Yes/No)



If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☐

- (3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit ☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐

- (3023) Underlying information subjected to a review by an independent certified public accountant ☐

- (3024) Underlying information subjected to an officer certification. ☐

- (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

REDACTED FOR PUBLIC INSPECTION

(3000) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

FCC Form 483

OMB Control No. 3060-0984/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	391659
<015> Study Area Name	GOLDEN WEST TELECOMM
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0086/OMB Control No. 3060-0019 July 2013
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<010> Study Area Code	391659
<015> Study Area Name	GOLDEN WEST TELECOMM
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: GOLDEN WEST TELECOMM	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/18/2015
Printed name of Authorized Officer: Dennis Law	
Title or position of Authorized Officer: CEO/General Manager	
Telephone number of Authorized Officer: 6052792161 ext.	
Study Area Code of Reporting Carrier: 391659	Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	



<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0598/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	391659
<015> Study Area Name	GOLDEN WEST TELECOMM
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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## Attachments

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(200) Service Outage Reporting (Voice)  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com
<220>		

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(700) Price Offerings Including Voice Rate Data  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 391659  
<015> Study Area Name GOLDEN WEST TELECOMM  
<020> Program Year 2016  
<030> Contact Name - Person USAC should contact regarding this data Jill Reinert  
<035> Contact Telephone Number - Number of person identified in data line <030> 6052792161 ext.  
<039> Contact Email Address - Email Address of person identified in data line <030> jillreinert@goldenwest.com

<701> Residential Local Service Charge Effective Date  
<702> Single State-wide Residential Local Service Charge

1/1/2015

<703>

<1>	<2>	<3>	<4>	<5>	<6>	<7>	<8>	<9>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
SD	Ardmore 605 459		FR	16.0	0.0	0.0	0.0	16.0
SD	Ardmore 605 459		FR	17.5	0.0	0.0	0.0	17.5
SD	Belvidere 605 344		FR	16.0	0.0	0.0	0.0	16.0
SD	Belvidere 605 344		FR	17.5	0.0	0.0	0.0	17.5
SD	Buffalo Gap 605 833		FR	16.0	0.0	0.0	0.0	16.0
SD	Buffalo Gap 605 833		FR	17.5	0.0	0.0	0.0	17.5
SD	Creighton 605 457		FR	16.0	0.0	0.0	0.0	16.0
SD	Creighton 605 457		FR	17.5	0.0	0.0	0.0	17.5
SD	Edgemont 605 662		FR	16.0	0.0	0.0	0.0	16.0
SD	Edgemont 605 662		FR	17.5	0.0	0.0	0.0	17.5
SD	Enning 605 985		FR	16.0	0.0	0.0	0.0	16.0
SD	Enning 605 985		FR	17.5	0.0	0.0	0.0	17.5
SD	Faith Rural 605 739		FR	16.0	0.0	0.0	0.0	16.0
SD	Faith Rural 605 739		FR	17.5	0.0	0.0	0.0	17.5
SD	Hayes 605 567		FR	16.0	0.0	0.0	0.0	16.0
SD	Hayes 605 567		FR	17.5	0.0	0.0	0.0	17.5
SD	Hot Springs 605 745		FR	16.0	0.0	0.0	0.0	16.0
SD	Hot Springs 605 745		FR	17.5	0.0	0.0	0.0	17.5
SD	Interior 605 433		FR	16.0	0.0	0.0	0.0	16.0
SD	Interior 605 433		FR	17.5	0.0	0.0	0.0	17.5
SD	Kyle 605 455		FR	16.0	0.0	0.0	0.0	16.0

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(700) Price Offerings Including Voice Rate Data  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0586/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<701> Residential Local Service Charge Effective Date

1/1/2015

<702> Single State-wide Residential Local Service Charge

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
SD	Kyle 605 455		FR	17.5	0.0	0.0	0.0	17.5
SD	Long Valley 605 462		FR	16.0	0.0	0.0	0.0	16.0
SD	Long Valley 605 462		FR	17.5	0.0	0.0	0.0	17.5
SD	Martin 605 685		FR	16.0	0.0	0.0	0.0	16.0
SD	Martin 605 685		FR	17.5	0.0	0.0	0.0	17.5
SD	Maurine 605 748		FR	16.0	0.0	0.0	0.0	16.0
SD	Maurine 605 748		FR	17.5	0.0	0.0	0.0	17.5
SD	Midland 605 843		FR	16.0	0.0	0.0	0.0	16.0
SD	Midland 605 843		FR	17.5	0.0	0.0	0.0	17.5
SD	Milesville 605 544		FR	16.0	0.0	0.0	0.0	16.0
SD	Milesville 605 544		FR	17.5	0.0	0.0	0.0	17.5
SD	New Underwood 605 754		FR	16.0	0.0	0.0	0.0	16.0
SD	New Underwood 605 754		FR	17.5	0.0	0.0	0.0	17.5
SD	Oelrichs 605 535		FR	16.0	0.0	0.0	0.0	16.0
SD	Oelrichs 605 535		FR	17.5	0.0	0.0	0.0	17.5
SD	Oral 605 424		FR	16.0	0.0	0.0	0.0	16.0
SD	Oral 605 424		FR	17.5	0.0	0.0	0.0	17.5
	Philip 605 859		FR	16.0	0.0	0.0	0.0	16.0
	Philip 605 859		FR	17.5	0.0	0.0	0.0	17.5
	Pine Ridge 605 867		FR	16.0	0.0	0.0	0.0	16.0
	Pine Ridge 605 867		FR	17.5	0.0	0.0	0.0	17.5



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(700) Price Offerings including Voice Rate Data  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0566/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<701> Residential Local Service Charge Effective Date  
<702> Single State-wide Residential Local Service Charge

1/1/2015

<703>

<01>	<02>	<03>	<04>	<05>	<06>	<07>	<08>	<09>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
	Quinn 605 386		FR	16.0	0.0	0.0	0.0	16.0
	Quinn 605 386		FR	17.5	0.0	0.0	0.0	17.5
	SOUTH ARMORE NE 308 853		FR	16.0	0.0	0.0	0.0	16.0
	SOUTH ARMORE NE 308 853		FR	17.5	0.0	0.0	0.0	17.5
	South Oelrichs NE 308 525		FR	16.0	0.0	0.0	0.0	16.0
	West Edgemont WY 307 663		FR	16.0	0.0	0.16	0.0	16.16
	West Edgemont WY 307 663		FR	17.5	0.0	0.175	0.0	17.68
SD	Wall 605 279		FR	16.0	0.0	0.0	0.0	16.0
SD	Wall 605 279		FR	17.5	0.0	0.0	0.0	17.5
SD	Wasta 605 993		FR	16.0	0.0	0.0	0.0	16.0
SD	Wasta 605 993		FR	17.5	0.0	0.0	0.0	17.5
SD	White Clay NE 308 862		FR	16.0	0.0	0.0	0.0	16.0
SD	White Clay NE 308 862		FR	17.5	0.0	0.0	0.0	17.5
SD	White River 605 259		FR	16.0	0.0	0.0	0.0	16.0
SD	White River 605 259		FR	17.5	0.0	0.0	0.0	17.5
SD	Wicksville 605 798		FR	16.0	0.0	0.0	0.0	16.0
SD	Wicksville 605 798		FR	17.5	0.0	0.0	0.0	17.5
SD	Wood 605 452		FR	16.0	0.0	0.0	0.0	16.0
SD	Wood 605 452		FR	17.5	0.0	0.0	0.0	17.5



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(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<01>	<02>	<03>	<04>	<05>	<06>	<07>	<08>	<09>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	SD	Ardmore 605 459	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Ardmore 605 459	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Ardmore 605 459	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Ardmore 605 459	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Belvidere 605 344	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Belvidere 605 344	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Belvidere 605 344	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Belvidere 605 344	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Buffalo Gap 605 833	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Buffalo Gap 605 833	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Buffalo Gap 605 833	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Buffalo Gap 605 833	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Creighton 605 457	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Creighton 605 457	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Creighton 605 457	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Creighton 605 457	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Edgemont 605 662	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Edgemont 605 662	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Edgemont 605 662	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Edgemont 605 662	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Enning 605 985	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle

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(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	391659
<015>	Study Area Name	GOLDEN WEST TELECOMM
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	SD	Enning 605 985	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Enning 605 985	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Enning 605 985	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Faith Rural 605 739	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Faith Rural 605 739	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Faith Rural 605 739	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Faith Rural 605 739	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hayes 605 567	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hayes 605 567	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hayes 605 567	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hayes 605 567	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hot Springs 605 745	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hot Springs 605 745	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hot Springs 605 745	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Hot Springs 605 745	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Interior 605 433	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Interior 605 433	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Interior 605 433	99.95	0.0	99.95	25.0	2.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Interior 605 433	194.95	0.0	194.95	30.0	5.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Kyle 605 455	59.95	0.0	59.95	6.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle
	SD	Kyle 605 455	79.95	0.0	79.95	15.0	1.0	999999.0	Other, May be discounted if customer subscribes to bundle